United States Environmental Protection Agency Washington, D.C. 20460					
Water Compliance Inspection Report					
Section A: National Data System Coding (i.e., PCS)					
Transaction Code NPDES		spection Type	Ir	nspector Fac Type	
1 2 5 3 T N 0 0 7 1 0 3 0 11 1	2 4-3-70 Remarks	18   \$		19 5 20 2	
21					
67 69 70	71 72	737.	4 75	5	
Section B: Facility Data					
Name and Location of Facility Inspected (For industrial users dischinctude POTW name and NPDES permit number)	Entry Time/Dat	te	Permit Effective Date		
Aggregates U.S.A. Coy Stone Plant Qu. (Limestone) TN0071030 Jefferson County				5-27-2018	
		Exit Time/Date 10:35 3-18	e/Date   Permit Expiration Date   3-18-2014   5-28-2013		
Name(s) of On-Site Representative(s)/Title(s)/Phone and Fax Number(s) Mr. Travis Paris, Environmental Manager 865-573-4501		Other Facility Data (e.g., SIC NAICS, and other descriptive information)			
		All drainage from the affected area is treated in with BMP filter berms and sumps and sediment basin			
				arge was occurring	
Mr. Travis Paris, Environmental Manager Contacted			1. No	major problems	
865-573-4501			were observed during the		
			inspection.		
Section C: Areas Evaluated During Inspection (Check only those areas evaluated)					
✓ Permit ✓ Self-Monitoring Program Pretreatment MS4					
Records/Reports Compliance Sched	<del>     </del>				
Facility Site Review Laboratory  ✓ Effluent/Receiving Waters  ✓ Operations & Maint	Storm Water				
Section D: Summary of Findings/Comments (Attach additional sheets of narrative and checklists, including Single Event Violation codes, as necessary)					
SEV Codes SEV Description					
30000	<del></del>				
	<del></del>				
Name(s) and Signature(s) of Inspector(s)	Agency/Office/Phone and Fax	Numbers	Ī	Pate	
Robert M. Brooks Form M. Brook	WRM-SM 865	 -594-5548	3	3-18-2014	
Bruce Ragon	WRM-SM 865-594-5547		7		
Signature of Management Q A Reviewer	Agency/Office/Phone and Fax Numbers			Pate	

EPA Form 3560-3 (Rev 1-06) Previous editions are obsolete.